

1. LAST NAME - FIRST NAME - MIDDLE INITIAL		SOUNDEX CODE		2. AUTHORITY <i>(Para, SO No., HQ and date or DA Form 31 and leave period)</i>	
SOCIAL SECURITY NUMBER		7. ACCRUED PAY		3. LAST PAID IN FULL TO INCLUDE	
				5. JUMPS - ARMY PAY OPTION A. MID-MONTH <input type="checkbox"/> CHECK <input type="checkbox"/> ADD <input type="checkbox"/> CASH   AMT \$ _____ B. END-OF-MONTH: <input type="checkbox"/> CHECK <input type="checkbox"/> ADD <input type="checkbox"/> CASH C. ACCRUE \$ _____	
				6. PAYMENT SINCE LAST REGULAR PAYDAY	
8. PAY GRADE		4. NORMAL NET MONTHLY PAY		LOCAL PAYMENT \$ _____	
9. TYPED NAME AND GRADE OF CUSTODIAN OF PFR/FDRF		10. DATE PREPARED		ADVANCE OF PAY \$ _____	
				11. ORGANIZATION AND ADDRESS <i>(Include ZIP Code)</i>	
12. SIGNATURE OF CUSTODIAN OF PFR/FDRF		13. LOCAL PAYMENTS			
AMOUNT		DATE		VOUCHER NO.	
DISB STA SYMBOL NO.		NAME AND GRADE OF FINANCE OFFICER			
a.					
b.					

DA FORM 2467, 1 JUN 72

EDITION OF 1 MAR 70 MAY BE USED.

### RECORD OF LOCAL PAYMENT

USAPPC V1.00

For use of this form, see AR 37-104-3; the proponent agency is USAFAC.

### INSTRUCTIONS

1. A local payment should not be requested unless there is a definite need.
2. This record of local payment must be presented to the officer from whom a local payment is requested.
3. Amount of payment is determined by: (1) Mid-month: Pay amount indicated in 5A, (maximum cannot exceed half of total of: Item 4 plus Items 5A and C); (2) End-of-month: pay amount in Item 4 (if mid-month payment not made, add 5A to Item 4). Also, if member so requests, the amount indicated in Item 7 may be added to mid-month or end-of-month payment.
4. Loss of this record of local payment may result in your being denied a local payment unless approval is obtained from your permanent station.
5. Upon completion of the status for which the record of local payment was issued, this form must be delivered to your finance and accounting officer regardless of whether or not any local payments are recorded thereon.